

## CHAPTER 14

LOGISTICS ASSET SUPPORT ESTIMATEA. GENERAL

This chapter provides an automated procedure for the Military Services, hereafter referred to as the Services, to determine the ability of the **IMMs** to support contingency or operational plans, projects, and other important programs.

B. SCOPE

The provisions of this chapter are applicable to HQ DLA, DSCS except the Defense Fuel Supply Center, Service **ICPS** functioning as **IMMs**, and selected activities of the Army, Navy, Air Force, Marine Corps, and Coast Guard.

C. ASSET SUPPORT REQUESTS

1. Submission of asset support requests to **IMMs** is limited to the authorized activities listed in section H. All authorized activities do not qualify for assignment of an **RI** code. However, the activity address, DoDAAC, and the **RI** code which each activity will use to submit requests are identified in section H. **IMMs** will validate the **RI** code (from) and **DoDAAC** in incoming requests and reject those with invalid or unauthorized entries as prescribed in paragraph G.2.

2. This program is not intended for routine stock status inquiries where normal **MILSTRIP** (reference (h)) should be employed. Rather, this program is to obtain a general estimate of the type of supply support which might be anticipated when a specific **MILSTRIP** requisition is not pertinent to the inquiry'. Asset support requests will be initiated in conjunction with particular programs or projects by personnel responsible for scheduling, planning, or reporting on the overall supply support status of major equipment or systems.

3. The Services will determine the type of logistic data required and will submit **DI** Code DTA Asset Support Requests prepared in the appendix C34 format. Output data is dependent upon the request code entered in record position 7 of the request and will be reflected in the asset support replies (**DI** Code DTB for asset data and DTC for backorder data) as prescribed in appendices C35 and C36.

a. When the occasion requiring data dictates that the information needed should consist basically of asset data (onhand and **due-in**), authorized activities will submit a **DI** Code DTA request with code A in record position 7 to the appropriate **IMM**. This request will generate a **DI** Code DTB Asset Support Reply (Asset) as outlined in appendix C35.

b. If the information desired is oriented toward the back-order condition, authorized activities will submit a **DI** Code DTA request with code B in record position .7 to the appropriate IMM. This request will generate a **DI** Code DTC Asset Support Reply (Back-order Condition) as outlined in appendix C36.

c. **If** both asset and backorder data are desired, authorized activities will submit a **DI** Code DTA Asset **Support** Request with code C in record position 7 to the appropriate IMM. This request will generate both an asset and a backorder condition asset support reply as outlined in appendices C35 and C36, respectively.

4. Authorized activities will transmit asset support requests through the DAAS for routing, as prescribed by chapter 9 of this manual, using **CIC IAZZ**. The DAAS will recognize **DI** Code DTA and place **CIC IHAC** in the header card of the transmitting message upon passing or routing the request to the appropriate IMM. When the authorized requesting activity is collocated with the IMM, the asset support request may be submitted directly to the appropriate office.

#### D. ASSET SUPPORT REPLIES

1. **IMMs** will normally respond to asset support requests within 5 working days after receipt and, in all instances, must respond within 10 working days.

2. IMMs will prepare **DI** Code DTB and OTC Asset Support replies in the appendix C35 and/or C36 format, to contain the data specified by the submitting activity.

3. When an asset support request is received on a nonpreferred **NSN**, the IMM may provide data for the replacing preferred NSN. When this option is exercised, the asset support reply(s) will cite the replacing preferred NSN in record positions 8-20 and a code 1 in record position 76 as prescribed in appendices C35 and C36.

4. IMMs will submit asset support replies to DAAS for transmission using **CIC IAZZ**. The DAAS will recognize **DI** Codes DTB and DTC and pass the replies to the activity indicated by the **RI** code in record positions 4-6 using **CIC IHAD**.

5. Listings of the data contained in each batch of asset support replies will be prepared and used by the IMMs for review and control. These listings will be retained for at least 90 days and then destroyed.

#### E. FOLLOWUP ON ASSET SUPPORT REQUESTS

1. When a **DI** Code DTB or DTC Asset Support Reply or a **DI** Code DZG Transaction Reject has not been received by the authorized activity within 15 calendar days from the date the request was submitted to the IMM, the authorized activity may submit a **followup** to the appropriate IMM.

2. Asset support request **followups** will be prepared in the appendix C37 format and identified by **DI Code DTD**.

3. Authorized activities will transmit asset support request followups through the DAAS for routing, as prescribed by chapter 9 of this manual, using **CIC IAZZ**. The DAAS will recognize **DI Code DTD** and place **CIC IHAC** in the header card of the transmitting message upon passing or routing the request to the appropriate **IMM**. When the authorized activity is collocated with the **IMM**, the asset support request **followup** may be submitted directly to the appropriate office.

#### F. **IMM ACTION ON ASSET SUPPORT REQUEST FOLLOWUP**

The **IMM** will process the **followup** as an asset support request as outlined in sections C. and D., above. Output will be as shown in appendices C35 and/or C36, as appropriate, except that record position 7 will be changed from code A, B, or C to code J, K, or L, respectively. Codes **J, K, and L** will indicate to the submitting activity that replies are in response to a **followup** and not to an initial request.

#### G. **TRANSACTION REJECTS AND STATUS NOTIFICATIONS**

1. The DAAS will edit, pass, route, or reject **DI Code DTA** and **DTD LASE** transactions, and transmit appropriate **DI Code DZ9** Status Notifications and/or **DI Code DZG** Transaction Rejects to originators. These transactions and related processing requirements are covered in chapter 9 of this manual.

2. **IMMs** will validate the **RI code** (record positions 27-29) and **DoDAAC** (record positions 30-35) in all asset support requests. Requests containing an invalid **DoDAAC** will be rejected using a **DI Code DZG** Transaction Reject, prepared in the appendix C58 format, citing Reject Advice Code **AF** (see appendix B9). Requests containing an **RI code** and/or a **DoDAAC** not authorized in section H., below, will be rejected using a transaction reject citing Reject Advice Code **AV**.

3. When asset support requests are received for an obsolete/inactive **NSN** which cannot be supported, **IMMs** may reject the request using a transaction reject citing **MILSTRIP** (reference (h)) Status Code **CJ** (see **MILSTRIP**, appendix B16).

4. **IMMs** will prepare transaction rejects as prescribed in chapter 9 of this manual.

5. Authorized activities will process **DI Code DZG** Transaction Rejects and **DI Code DZ9** Status Notifications as prescribed in chapter 9 of this manual. Reject advice codes applicable to asset support requests are **AA, AB, AD, AF, AT, AU, AV, and AX**. Definitions of these codes are contained in appendix B9. **MILSTRIP** Status Code **CJ**, which may be received in transaction rejects, and **MILSTRIP** Status

Codes **BG** and **BM**, which may be received in status notifications, are defined in **MI LSTRIP**, appendix B16.

H. **ACTIVITIES AUTHORIZED TO SUBMIT ASSET SUPPORT REQUESTS<sup>1</sup>**

<u>Submission Routing Identifier</u>	<u>Authorized Activity DoDAAC</u>		<u>Submission Routing Identifier</u>	<u>Authorized Activity DoDAAC</u>
<u>ARMY</u>				
A35	W25PVR		B16	W80KQR
AKZ	W56HZV		B16	W80SLL
A KZ	W56KXS		B16	W80YBX
A KZ	W80KTY		B16	W80YBY
AP5	W25LMQ		B16	W80YB0
B14	W52H09		B17	W58H0Z
B16	W15GK8		B46	W73HYT
B16	W15P61		B50	W45N7V
B16	W15P62		B64	W31G3H
B16	W15P66		B69	W23MWR
B16	W15P7U		BY7	W25P02
B16	W15P86		C17	WK4NP7
B16	W15QPC		W82	W23RYX
<u>NAVY</u>				
N21	N00019		N44	N00030
N22	N00023		N47	N00367
N23	N00024		N77	N00039
N25	N00025		N79	N0708A

<sup>1</sup>Service/Agency focal points are responsible for ensuring that information listed is maintained in a current status by submitting changes, including RI codes and Do DAACs, to the DoD MI LSTRAP System Administrator as they occur.

<u>Submi ssi on Routi ng Identi fi er</u>	<u>Authori zed Acti vi ty DoDAAC</u>	<u>Submi ssi on <b>Routi ng</b> Identi fi er</u>	<u>Authori zed Acti vi ty DoDAAC</u>
N32	N00383	N87	V57016
N35	N00104	NAZ	N68860
NDZ	N00244	P73	N00253
NHZ	N00102	P83	V53825
NJZ	N00151	PGZ	N00311
NKZ	N00181	PJZ	N00207
NNZ	N00189	PPZ	N00204
NOZ	N00228	PTZ	N00146
NOZ	N00221	Q32	N00191
NRZ	N00612	Q6A	N65885
NUZ	N00406	Q6C	N65923
NWZ	N00251	Q6J	N65886
P14	N00163	Q6N	N65887
P58	N00197	Q6P	N65889
P61	N00446	Q6S	N65888
P64	N00164	R22	N65584
P65	N60478	R24	N65580
P71	N60701	R34	N60258
P72	N00109	R41	N00249
<u>MARI NE CORPS</u>			
MC1	MMC100	MPB	M98820
ML3	MML100	Q4L	R57979
MR1	MMR100	Q4N	R57081
MBB	M93728	Q4M	V57080

<u>Submission Routing Identifier</u>	<u>Authorized Activity DoDAAC</u>		<u>Submission Routing Identifier</u>	<u>Authorized Activity DoDAAC</u>
		<u>AIR FORCE</u>		
DB6	FB5270		FWA	FA5000
DCG	FB2180		FWB	FB7000
DLE	FB2006		FWD	FA5612
F46	FB2373		FWF	FB2300
FA9	FB2008		FWH	FA2812
FFB	FB2049		FWJ	FA3012
FFZ	FD2040		FWK	FA3300
FGB	FB2029		FWM	FA6600
FGZ	FD2020		FWO	FA2500
FHB	FB2039		FWQ	FA4413
FHZ	FD2030		FWR	FA5260
FLB	FB2065		FWS	FA4502
FLZ	FD2060		FWT	FA4826
FNH	FA2303		FWU	FA7037
FPB	FB2059		FWY	FA3115
FPZ	FD2050		FWZ	FB6251
FPK	FD2388			
		<u>DEFENSE LOGISTICS AGENCY</u>		
S9C	SC0700		S91	SC0500
S9E	SC0900		S9M	SC0200
S9G	SC0400		S9T	SC0100
S9H	SL4703			

<u>Submi ssi on Routi ng Identi fi er</u>	<u>Authori zed Acti vi ty DoDAAC</u>
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COAST GUARD

ZIC	ZZ0001
ZNC	ZZ0003
ZQC	ZZ0002